

EXHIBIT 3

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2166835
Invoice Date: 11/11/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941209 Job Date: 10/15/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201	
Sched Atty: Robert Laurenzi Esq Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Mai Vu	Original with 1 Certified Transcript	Page	230.00	\$4.00	\$920.00
	Transcript - Expedited Fee	Page	230.00	\$2.00	\$460.00
	Attendance Fee - Per Session	1	2.00	\$50.00	\$100.00
	Exhibits - Color	Per Page	13.00	\$1.25	\$16.25
	Exhibits	Per Page	234.00	\$0.35	\$81.90
	Realtime Services	Page	230.00	\$1.25	\$287.50
	Rough Draft	Page	230.00	\$1.00	\$230.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$47.03	\$47.03

Notes:

Invoice Total:	\$2,172.68
Payment:	(\$2,172.68)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2166835
Job #: 1941209
Invoice Date: 11/11/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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Bill To: Accounts Payable
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1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2171411
Invoice Date: 11/11/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941231 Job Date: 10/21/2014 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Ralph Merkle	Video - Additional Hours	Hour	5.00	\$95.00	\$475.00
	Video - MPEG/Digitizing		5.00	\$65.00	\$325.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,007.50
Payment:	(\$1,007.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2171411
Job #: 1941231
Invoice Date: 11/11/2014
Balance: \$0.00

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Bill To: Accounts Payable
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1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2164254
Invoice Date: 10/30/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941231 Job Date: 10/21/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Unit ^s	Quantity	Price	Amount
Ralph Merkle	Original with 1 Certified Transcript	Page	248.00	\$3.95	\$979.60
	Transcript - Expedited Fee	Page	248.00	\$1.75	\$434.00
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	698.00	\$0.35	\$244.30
	Rough Draft	Page	248.00	\$1.00	\$248.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$1,985.40
Payment:	(\$1,985.40)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2164254
Job #: 1941231
Invoice Date: 10/30/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2174761
Invoice Date: 11/18/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941243 Job Date: 10/22/2014 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
Thanh Ta	Video - MPEG/Digitizing		5.50	\$65.00	\$357.50
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,208.00
Payment:	(\$1,208.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2174761
Job #: 1941243
Invoice Date: 11/18/2014
Balance: \$0.00

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Bill To: Accounts Payable
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1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2165731
Invoice Date: 11/3/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941243 Job Date: 10/22/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Thanh Ta	Original with 1 Certified Transcript	Page	322.00	\$3.95	\$1,271.90
	Transcript - Expedited Fee	Page	322.00	\$1.97	\$634.34
	Exhibits	Per Page	686.00	\$0.35	\$240.10
	Rough Draft	Page	322.00	\$1.00	\$322.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$2,547.84
Payment:	(\$2,547.84)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2165731
Job #: 1941243
Invoice Date: 11/3/2014
Balance: \$0.00

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Mountain View, CA, 94043-1351

Invoice #: CS2171412
Invoice Date: 11/18/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941245 Job Date: 10/23/2014 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	2.00	\$95.00	\$190.00
Thanh Ta (Volume II)	Video - MPEG/Digitizing		2.50	\$65.00	\$162.50
	Video - Media and Cloud Services	Per disk	2.00	\$22.00	\$44.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$516.00
				Payment:	(\$516.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2171412
Job #: 1941245
Invoice Date: 11/18/2014
Balance: \$0.00

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Mountain View, CA, 94043-1351

Invoice #: CS2165732
Invoice Date: 11/3/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941245 Job Date: 10/23/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Thanh Ta (Volume II)	Original with 1 Certified Transcript	Page	135.00	\$3.95	\$533.25
	Transcript - Expedited Fee	Page	135.00	\$1.97	\$265.95
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	41.00	\$0.35	\$14.35
	Rough Draft	Page	135.00	\$1.00	\$135.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$1,028.05
Payment:	(\$1,028.05)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2165732
Job #: 1941245
Invoice Date: 11/3/2014
Balance: \$0.00

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Bill To: Accounts Payable
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Mountain View, CA, 94043-1351

Invoice #: CS2186775
Invoice Date: 11/25/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941237 Job Date: 11/3/2014 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - MPEG/Digitizing		7.00	\$65.00	\$455.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,444.50
Payment:	(\$1,444.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2186775
Job #: 1941237
Invoice Date: 11/25/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Billing Dept
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2175007
Invoice Date: 11/18/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941237 Job Date: 11/3/2014 Delivery: Expedited	
Billing Atty: Billing Dept	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Original with 1 Certified Transcript	Page	429.00	\$3.95	\$1,694.55
	Transcript - Expedited Fee	Page	429.00	\$1.97	\$845.13
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	67.00	\$1.25	\$83.75
	Exhibits	Per Page	678.00	\$0.35	\$237.30
	Rough Draft	Page	429.00	\$1.00	\$429.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$3,369.23
Payment:	(\$3,369.23)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2175007
Job #: 1941237
Invoice Date: 11/18/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
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Mountain View, CA, 94043-1351

Invoice #: CS2186600
Invoice Date: 11/25/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941239 Job Date: 11/4/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Video - Additional Hours	Hour	6.50	\$95.00	\$617.50
	Video - MPEG/Digitizing		6.00	\$65.00	\$390.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,215.00
Payment:	(\$1,215.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2186600
Job #: 1941239
Invoice Date: 11/25/2014
Balance: \$0.00

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Bill To: Accounts Payable
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Mountain View, CA, 94043-1351

Invoice #: CS2175301
Invoice Date: 11/18/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941239 Job Date: 11/4/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Original with 1 Certified Transcript	Page	375.00	\$3.95	\$1,481.25
	Transcript - Expedited Fee	Page	375.00	\$1.97	\$738.75
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	762.00	\$0.35	\$266.70
	Rough Draft	Page	375.00	\$1.00	\$375.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$2,941.20
Payment:	(\$2,941.20)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2175301
Job #: 1941239
Invoice Date: 11/18/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2184479
Invoice Date: 11/21/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941249 Job Date: 11/5/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Bryan Dunkeld	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	4.00	\$95.00	\$380.00
	Video - MPEG/Digitizing		4.00	\$65.00	\$260.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$825.50
				Payment:	(\$825.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2184479
Job #: 1941249
Invoice Date: 11/21/2014
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
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1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2175857
Invoice Date: 11/18/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941249 Job Date: 11/5/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576	
Sched Atty: Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	264.00	\$3.95	\$1,042.80
	Transcript - Expedited Fee	Page	264.00	\$1.97	\$520.08
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
Bryan Dunkeld	Exhibits	Per Page	104.00	\$0.35	\$36.40
	Rough Draft	Page	264.00	\$1.00	\$264.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total:	\$1,937.78
Payment:	(\$1,937.78)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2175857
Job #: 1941249
Invoice Date: 11/18/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2186778
Invoice Date: 11/25/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1951172 Job Date: 11/6/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Timothy Chao, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Peter Pirolli	Video - Additional Hours	Hour	5.00	\$95.00	\$475.00
	Video - MPEG/Digitizing		5.00	\$65.00	\$325.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$985.50
Payment:	(\$985.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2186778
Job #: 1951172
Invoice Date: 11/25/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2177747
Invoice Date: 11/20/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1951172 Job Date: 11/6/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065	
Sched Atty: Timothy Chao, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Peter Pirolli	Original with 1 Certified Transcript	Page	244.00	\$3.95	\$963.80
	Transcript - Expedited Fee	Page	244.00	\$1.97	\$480.68
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	766.00	\$0.35	\$268.10
	Rough Draft	Page	244.00	\$1.00	\$244.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total:	\$2,031.08
Payment:	(\$2,031.08)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2177747
Job #: 1951172
Invoice Date: 11/20/2014
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2206261
Invoice Date: 12/22/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941251 Job Date: 11/21/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witne ^{SS}	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
Marc Kaufman	Video - MPEG/Digitizing		7.00	\$65.00	\$455.00
	Video - Media and Cloud Services	Per disk	2.00	\$22.00	\$44.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,283.50
Payment:	(\$1,283.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2206261
Job #: 1941251
Invoice Date: 12/22/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
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Mountain View, CA, 94043-1351

Invoice #: CS2193740
Invoice Date: 12/16/2014
Balance Due: \$0.00

Case: Contentguard v. Google	Billing #: 201401272
Job #: 1941251 Job Date: 11/21/2014 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Marc Kaufman	Original with 1 Certified Transcript	Page	405.00	\$3.50	\$1,417.50
	Transcript - Expedited Fee	Page	405.00	\$1.75	\$708.75
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	205.00	\$0.25	\$51.25
	Rough Draft	Page	405.00	\$1.00	\$405.00
	Surcharge - Expert Witness	Page	405.00	\$0.50	\$202.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total:	\$2,859.50
Payment:	(\$2,859.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2193740
Job #: 1941251
Invoice Date: 12/16/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2267553
Invoice Date: 3/27/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010529 Job Date: 2/17/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Timothy Dozois	Video - Additional Hours	Hour	5.50	\$95.00	\$522.50
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	1.00	\$22.00	\$22.00
	Video - Digitizing & Transcript Synchronization	Hour	4.50	\$65.00	\$292.50
	Parking Expense	Per hour	1.00	\$12.00	\$12.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
	Video - Initial Fee	1	1.00	\$195.00	\$195.00

Notes:

Invoice Total: \$1,118.50
Payment: (\$1,118.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2267553
Job #: 2010529
Invoice Date: 3/27/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2259267
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010529 | **Job Date:** 2/17/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Billing #: 201401272

Witness	Description	Units	Quantity	Price	Amount
Timothy Dozois	Certified Transcript	Page	228.00	\$2.55	\$581.40
	Exhibits	Per Page	642.00	\$0.25	\$160.50
	Realtime Services	Page	228.00	\$1.00	\$228.00
	Rough Draft	Page	228.00	\$0.50	\$114.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$46.54	\$46.54

Notes:

Invoice Total: \$1,160.44
Payment: (\$1,160.44)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2259267
Job #: 2010529
Invoice Date: 3/30/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2272845
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010536 Job Date: 2/18/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Tim Dozios	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Video - Additional Hours	Hour	4.25	\$95.00	\$403.75
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Video - Digitizing & Transcript Synchronization	Hour	5.00	\$65.00	\$325.00
	Parking Expense	Per hour	1.00	\$7.00	\$7.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$1,115.25
Payment: (\$1,115.25)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2272845
Job #: 2010536
Invoice Date: 3/16/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2262374
Invoice Date: 3/16/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010536 | **Job Date:** 2/18/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Billing #: 201401272

Witness	Description	Units	Quantity	Price	Amount
Tim Dozios	Original with 1 Certified Transcript	Page	251.00	\$2.15	\$539.65
	Exhibits - Color	Per Page	81.00	\$0.15	\$12.15
	Exhibits	Per Page	286.00	\$0.15	\$42.90
	Realtime Services	Page	251.00	\$1.00	\$251.00
	Rough Draft	Page	251.00	\$0.50	\$125.50
	Surcharge - Expert Witness	Page	251.00	\$0.50	\$125.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$52.96	\$52.96

Notes:

Invoice Total: \$1,179.66
Payment: (\$1,179.66)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2262374
Job #: 2010536
Invoice Date: 3/16/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 753204

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/06/2015

Payment Terms: Net 30

Invoice Due: 04/05/2015

Contract #: tpt679518

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.Com, Inc
Deposition of Paul Rossiter Joyce, taken 2/19/2015 (Palo Alto, CA)
RB 13427

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	159.00	Page	3.50	556.50
Electronic Version Only				
Exhibits	487.00	Page	0.25	121.75
PDF Version Only				
Rough ASCII	123.00	Page	1.50	184.50

Total to Bill This Contract: US\$862.75

Tax Amount: US\$0.00

Total Amount Due: US\$862.75

PAYMENT INSTRUCTIONSDirect Bank TransferPlease remit payment to:

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Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt679518 and Invoice # 753204 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Tel. 973-410-4040 Fax. 973-410-1313
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**Bill To:**

Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270437**Invoice Date:** 3/16/2015**Balance Due:** \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010576 Job Date: 2/19/2015 Delivery: Normal		
Billing Atty:			
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
James Baker	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Video - Additional Hours	Hour	7.50	\$95.00	\$712.50
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	8.00	\$22.00	\$176.00
	Video - Digitizing & Transcript Synchronization	Hour	6.59	\$65.00	\$428.35
	Parking Expense	Per hour	1.00	\$7.00	\$7.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,593.35
Payment:	(\$1,593.35)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2270437
Job #: 2010576
Invoice Date: 3/16/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2259651
Invoice Date: 3/13/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Billing #: 201401272
Job #: 2010576 Job Date: 2/19/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
James Baker	Certified Transcript	Page	339.00	\$1.60	\$542.40
	Exhibits - Color	Per Page	11.00	\$0.15	\$1.65
	Exhibits	Per Page	745.00	\$0.15	\$111.75
	Realtime Services	Page	339.00	\$1.00	\$339.00
	Rough Draft	Page	339.00	\$0.50	\$169.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$61.30	\$61.30

Notes:

Invoice Total:	\$1,255.60
Payment:	(\$1,255.60)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2259651
Job #: 2010576
Invoice Date: 3/13/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270134
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010580 Job Date: 2/19/2015 Delivery: Normal		
Billing Atty:			
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Joe Fung	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	7.00	\$22.00	\$154.00
	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Parking Expense	Per hour	1.00	\$3.00	\$3.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$1,641.50
				Payment:	(\$1,641.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2270134
Job #: 2010580
Invoice Date: 4/14/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2263654
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010580 Job Date: 2/19/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Joe Fung	Certified Transcript	Page	283.00	\$2.15	\$608.45
	Exhibits	Per Page	991.00	\$0.15	\$148.65
	Realtime Services	Page	283.00	\$1.00	\$283.00
	Rough Draft	Page	283.00	\$0.50	\$141.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$56.06	\$56.06

Notes:	Invoice Total:	\$1,267.66
	Payment:	(\$1,267.66)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2263654
Job #: 2010580
Invoice Date: 4/14/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 753202

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/06/2015

Payment Terms: Net 30

Invoice Due: 04/05/2015

Contract #: tpt679504

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.Com, Inc
Deposition of Nicolas Catania, taken 2/20/2015 (Palo Alto, CA)
RB 13428

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	235.00	Page	3.50	822.50
Electronic Version Only				
Exhibits	388.00	Page	0.25	97.00
PDF Version Only				
Rough ASCII	217.00	Page	1.50	325.50

Total to Bill This Contract: US\$1,245.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,245.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt679504 and Invoice # 753202 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270430
Invoice Date: 3/13/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010591 | **Job Date:** 2/20/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Billing #: 201401272

Witness	Description	Units	Quantity	Price	Amount
Joseph Z. Fung	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Video - Digitizing & Transcript Synchronization	Hour	6.50	\$65.00	\$422.50
	Parking Expense	Per hour	1.00	\$12.00	\$12.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$1,479.00
				Payment:	(\$1,479.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2270430
Job #: 2010591
Invoice Date: 3/13/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2269563
Invoice Date: 3/13/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010591 Job Date: 2/20/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Joseph Z. Fung	Certified Transcript	Page	223.00	\$2.15	\$479.45
	Exhibits	Per Page	548.00	\$0.15	\$82.20
	Realtime Services	Page	223.00	\$1.00	\$223.00
	Rough Draft	Page	223.00	\$0.50	\$111.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.86	\$49.86

Notes:	Invoice Total:	\$976.01
	Payment:	(\$976.01)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2269563
Job #: 2010591
Invoice Date: 3/13/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2267484
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010584 Job Date: 2/20/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
James Baker	Video - Additional Hours	Hour	9.00	\$95.00	\$855.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	6.00	\$22.00	\$132.00
	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:	Invoice Total:	\$1,711.50
	Payment:	(\$1,711.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2267484
Job #: 2010584
Invoice Date: 4/14/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2266247
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2010584 Job Date: 2/20/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
James Baker	Certified Transcript	Page	410.00	\$1.60	\$656.00
	Exhibits	Per Page	377.00	\$0.15	\$56.55
	Realtime Services	Page	410.00	\$1.00	\$410.00
	Rough Draft	Page	410.00	\$0.50	\$205.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$46.64	\$46.64

Notes:	Invoice Total:	\$1,404.19
	Payment:	(\$1,404.19)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2266247
Job #: 2010584
Invoice Date: 4/14/2015
Balance: \$0.00



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Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 755922

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/14/2015

Payment Terms: Net 30

Invoice Due: 04/13/2015

Contract #: tpt682673

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Tom Turvey, taken 2/24/2015 (New York, NY)
RB 13394

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	156.00	Page	3.50	546.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	153.00	Page	0.25	38.25
PDF Version Only				
Interactive Realtime Hookup	122.00	Page	1.50	183.00
Rough ASCII	122.00	Page	1.50	183.00

Total to Bill This Contract: US\$971.25

Tax Amount: US\$0.00

Total Amount Due: US\$971.25

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Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt682673 and Invoice # 755922 with your remittance.

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2289534
Invoice Date: 4/13/2015
Balance Due: \$0.00

Case: Contentguard v. Amazon	Billing #: 201401272
Job #: 2010595 Job Date: 3/2/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Marc Kaufman	Video - Additional Hours	Hour	2.00	\$95.00	\$190.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video - Digitizing & Transcript Synchronization	Hour	3.00	\$65.00	\$195.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$720.50
Payment:	(\$720.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2289534
Job #: 2010595
Invoice Date: 4/13/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270526
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case: Contentguard v. Amazon	Billing #: 201401272
Job #: 2010595 Job Date: 3/2/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Marc Kaufman	Certified Transcript	Page	164.00	\$2.55	\$418.20
	Realtime Services	Page	164.00	\$0.75	\$123.00
	Rough Draft	Page	164.00	\$0.50	\$82.00
	Shipping & Handling	Package	1.00	\$34.50	\$34.50

Notes:

Invoice Total:	\$657.70
Payment:	(\$657.70)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2270526
Job #: 2010595
Invoice Date: 3/17/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2273742
Invoice Date: 3/23/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2015601 | **Job Date:** 3/2/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: McKool Smith Hennigan
255 Shoreline Drive | Suite 510 | Redwood Shores, CA 94065
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Billing #: 201401272

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Video - Additional Hours	Hour	7.50	\$95.00	\$712.50
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	6.00	\$22.00	\$132.00
	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$1,569.00
Payment: (\$1,569.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2273742
Job #: 2015601
Invoice Date: 3/23/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2278051
Invoice Date: 3/23/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Billing #: 201401272
Job #: 2015601 Job Date: 3/2/2015 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065	
Sched Atty: Robert Unikel, Esq. Kaye Schofer LLP	

Witness	Description	Units	Quantity	Price	Amount
Mark Stefik	Original with 1 Certified Transcript	Page	456.00	\$1.85	\$843.60
	Transcript - Expedited Fee	Page	456.00	\$0.90	\$410.40
	Exhibits	Per Page	783.00	\$0.15	\$117.45
	Realtime Services	Page	455.00	\$1.00	\$455.00
	Rough Draft	Page	456.00	\$0.50	\$228.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$73.06	\$73.06

Notes:

Invoice Total:	\$2,157.51
Payment:	(\$2,157.51)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2278051
Job #: 2015601
Invoice Date: 3/23/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2287138
Invoice Date: 4/1/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon	Claim/matter #: 201401272
Job #: 2033911 Job Date: 3/24/2015 Delivery: Normal	Notes: 201401272
Billing Atty: Accounts Payable	
Location: McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017	
Sched Atty: Wonjoo Suh Sidley Austin LLP	

Witness	Description	Units	Quantity	Price	Amount
Thanh Ta	Certified Transcript	Page	175.00	\$3.20	\$560.00
	Exhibits	Per Page	785.00	\$0.15	\$117.75
	Rough Draft	Page	175.00	\$0.75	\$131.25
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
Notes:				Invoice Total:	\$883.50
				Payment:	(\$883.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2287138
Job #: 2033911
Invoice Date: 4/1/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2296672
Invoice Date: 4/14/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2031673 | **Job Date:** 3/25/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: McKool Smith
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017
Sched Atty: Wonjoo Suh | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
Guillermo Lao	Video - Additional Hours	Hour	4.50	\$95.00	\$427.50
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video - Digitizing & Transcript Synchronization	Hour	3.00	\$65.00	\$195.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$958.00
Payment: (\$958.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2296672
Job #: 2031673
Invoice Date: 4/14/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2287134
Invoice Date: 4/1/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon	Notes: 201401272
Job #: 2031673 Job Date: 3/25/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017	
Sched Atty: Wonjoo Suh Sidley Austin LLP	

Witness	Description	Units	Quantity	Price	Amount
Guillermo Lao	Certified Transcript	Page	164.00	\$2.15	\$352.60
	Exhibits	Per Page	124.00	\$0.15	\$18.60
	Rough Draft	Page	164.00	\$0.50	\$82.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total:	\$536.70
Payment:	(\$536.70)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 30 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2287134
Job #: 2031673
Invoice Date: 4/1/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2284827
Invoice Date: 3/31/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Billing #: 201401272
Job #: 2039399 Job Date: 3/26/2015 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith One Bryant Park 47th Fl. New York, NY 10036	
Sched Atty: Michael J. Valaik Bartlit Beck Herman Palenchar & Scott	

Witness	Description	Units	Quantity	Price	Amount
Michael Miron	Certified Transcript	Page	193.00	\$2.55	\$492.15
	Certified Transcript - Expedited	Page	193.00	\$1.42	\$274.06
	Exhibits	Per Page	256.00	\$0.15	\$38.40
	Rough Draft	Page	193.00	\$0.50	\$96.50
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$33.82	\$33.82

Notes:

Invoice Total:	\$973.93
Payment:	(\$973.93)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2284827
Job #: 2039399
Invoice Date: 3/31/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2296303
Invoice Date: 4/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2038873 | **Job Date:** 3/26/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: Perkins Coie LLP
1201 Third Avenue | Suite 4900 | Seattle, WA 98101
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Billing #: 201401272

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
Mario Obeidat	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video - Digitizing & Transcript Synchronization	Hour	6.00	\$65.00	\$390.00
	Parking Expense	Per hour	1.00	\$16.00	\$16.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$1,428.50
Payment: (\$1,428.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information or charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2296303
Job #: 2038873
Invoice Date: 4/15/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2286397
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2038873 Job Date: 3/26/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	Perkins Coie LLP 1201 Third Avenue Suite 4900 Seattle, WA 98101		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Mario Obeidat	Original with 1 Certified Transcript	Page	262.00	\$2.15	\$563.30
	Transcript - Expedited Fee	Page	262.00	\$1.20	\$314.40
	Exhibits - Color	Per Page	23.00	\$0.15	\$3.45
	Exhibits	Per Page	230.00	\$0.15	\$34.50
	Rough Draft	Page	262.00	\$0.50	\$131.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total: \$1,121.15
Payment: (\$1,121.15)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2286397
Job #: 2038873
Invoice Date: 4/10/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Peter Root
Two Palo Alto Square, Suite 400
3000 El Camine Real
Palo Alto, CA 94306
USA

Requested By:

Peter Root
Kaye Scholer LLP
Two Palo Alto Square, Suite 400
3000 El Camine Real
Palo Alto, CA 94306
USA

Invoice #: 767422

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 04/10/2015

Payment Terms: Net 30

Invoice Due: 05/10/2015

Contract #: tpt693345

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Elliot Alyeshmami, taken 3/27/2015 (Palo Alto, CA)
RB 13697

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	164.00	Page	3.50	574.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	444.00	Page	0.25	111.00
PDF Version Only				
Rough ASCII	136.00	Page	1.50	204.00

Total to Bill This Contract: US\$910.00

Tax Amount: US\$0.00

Total Amount Due: US\$910.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
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Three Park Avenue, 39th Floor
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Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt693345 and Invoice # 767422 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Dina M. Hayes
Kaye Scholer LLP

Invoice #: CS2288572
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2039367 | Job Date: 3/30/2015 | Delivery: Normal
Billing Atty: Dina M. Hayes
Location: Gore Brothers Reporting
2275 Research Blvd. | Suite 500 | Rockville, MD 20850
Sched Atty: Thomas A. Broughan, III | Sidley Austin LLP

Witness	Description	Units	Quantity	Price	Amount
Hari Reddy	Certified Transcript	Page	139.00	\$3.20	\$444.80
	Exhibits	Per Page	158.00	\$0.15	\$23.70
	Rough Draft	Page	139.00	\$0.75	\$104.25
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$34.50	\$34.50
Notes:				Invoice Total:	\$637.25
				Payment:	(\$637.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2288572
Job #: 2039367
Invoice Date: 4/10/2015
Balance: \$0.00



TRANSPERFECT DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Timothy Chao
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Requested By:

Timothy Chao
Kaye Scholer LLP
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Invoice #: 770033

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 04/18/2015

Payment Terms: Net 30

Invoice Due: 05/18/2015

Contract #: tpt695820

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Jason Bouzane, taken 4/3/2015 (Palo Alto, CA)
RB 13835

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	195.00	Page	3.50	682.50
Delivery	1.00	Fee	21.00	21.00
Exhibits	118.00	Page	0.25	29.50
PDF Version Only				
Rough ASCII	161.00	Page	1.50	241.50

Total to Bill This Contract: US\$974.50

Tax Amount: US\$0.00

Total Amount Due: US\$974.50

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
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Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt695820 and Invoice # 770033 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913

**Bill To:**

Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2291629**Invoice Date:** 4/10/2015**Balance Due:** \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2041656 Job Date: 4/3/2015 Delivery: Normal		
Billing Atty:			
Location:	McKool Smith One Bryant Park 47th Floor New York, NY 10036		
Sched Atty:	Thomas A. Broughan, III Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
William Rosenblatt	Certified Transcript	Page	254.00	\$2.15	\$546.10
	Exhibits - Color	Per Page	129.00	\$0.15	\$19.35
	Exhibits	Per Page	94.00	\$0.15	\$14.10
	Rough Draft	Page	254.00	\$0.50	\$127.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$34.70	\$34.70

Notes:**Invoice Total:** \$771.25**Payment:** (\$771.25)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

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services/service-information

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Chicago IL 60694-1303

Invoice #: CS2291629**Job #:** 2041656**Invoice Date:** 4/10/2015**Balance:** \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Billing Dept
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2295144
Invoice Date: 4/13/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2045866 Job Date: 4/8/2015 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Bryan Blumenkopf Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
Eric Silverthorn	Certified Transcript	Page	132.00	\$2.55	\$336.60
	Transcript - Expedited Fee	Page	132.00	\$1.60	\$211.20
	Exhibits	Per Page	147.00	\$0.30	\$44.10
	Rough Draft	Page	132.00	\$0.50	\$66.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$28.00	\$28.00
	Shipping & Handling	Package	1.00	\$31.64	\$31.64

Notes:

Invoice Total: \$717.54
Payment: (\$717.54)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CS2295144
Job #: 2045866
Invoice Date: 4/13/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2297531
Invoice Date: 4/24/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Notes: 201401272
Job #: 2049437 Job Date: 4/9/2015 Delivery: Immediate	
Billing Atty: Accounts Payable	
Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006	
Sched Atty: Bryan Blumenkopf Sidley Austin LLP	

Witness	Description	Units	Quantity	Price	Amount
Karl Ginter	Transcript - Expedited Fee	Page	357.00	\$1.03	\$367.71
	Certified Transcript	Page	357.00	\$1.85	\$660.45
	Exhibits	Per Page	6577.00	\$0.15	\$986.55
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$124.50	\$124.50

Notes:

Invoice Total:	\$2,169.21
Payment:	(\$2,169.21)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2297531
Job #: 2049437
Invoice Date: 4/24/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 772657

Invoice Date: 04/25/2015

Invoice Due: 05/25/2015

Contract #: tpt699148

Sales Contact: Staci Rosen (srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Bryan Eric Mawhinney, taken 4/16/2015 (London, England)
RB 13913

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	134.00	Page	4.50	603.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	257.00	Page	0.25	64.25
PDF Version Only				

Total to Bill This Contract: US\$688.25

Tax Amount: US\$0.00

Total Amount Due: US\$688.25

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt699148 and Invoice # 772657 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



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DEPOSITION SERVICE

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 774962

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 04/30/2015

Payment Terms: Net 30

Invoice Due: 05/30/2015

Contract #: tpt700818

Purchase Order #:

Project Notes:

In the matter of ContentGaurd Holdings, Inc vs. Google Inc
Deposition of James William Maccoun, Volume II, taken 4/16/2015 (Palo Alto, CA)
RB 13913

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	24.00	Page	3.50	84.00
Delivery	1.00	Fee	21.00	21.00
Rough ASCII	14.00	Page	1.50	21.00

Total to Bill This Contract: US\$126.00

Tax Amount: US\$0.00

Total Amount Due: US\$126.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt700818 and Invoice # 774962 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2316448
Invoice Date: 5/11/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2053418 | **Job Date:** 4/17/2015 | **Delivery:** Immediate
Billing Atty: Accounts Payable
Location: Sidley Austin LLP
1001 Page Mill Road, Bldg One | Palo Alto, CA 94304
Sched Atty: Bryan Blumenkopf | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
Erwin Lenowitz	Transcript - Fee for Daily	Page	24.00	\$1.35	\$32.40
	Certified Transcript	Page	24.00	\$2.15	\$51.60
	Exhibits	Per Page	65.00	\$0.15	\$9.75
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$157.25
Payment: (\$157.25)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2316448
Job #: 2053418
Invoice Date: 5/11/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2310311
Invoice Date: 5/13/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Notes: 201401272
Job #: 2055985 Job Date: 4/24/2015 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: Crowell & Morning 31001 Pennsylvania Ave NW Washington, DC 20004	
Sched Atty: Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott	

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	419.00	\$2.15	\$900.85
	Certified Transcript - Expedited	Page	419.00	\$1.20	\$502.80
	Exhibits - Color	Per Page	2.00	\$0.15	\$0.30
Robert Kahn	Exhibits	Per Page	453.00	\$0.15	\$67.95
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$39.33	\$39.33

Notes:

Invoice Total:	\$1,550.23
Payment:	(\$1,550.23)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2310311
Job #: 2055985
Invoice Date: 5/13/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2320993
Invoice Date: 5/27/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Billing #: 201401272
Job #: 2054883 Job Date: 4/27/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: Hilton Garden Inn - Issaquah 1800 NW Gilman Blvd Denton Room Issaquah, WA 98027	
Sched Atty: Baker Botts LLP	

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	187.00	\$2.55	\$476.85
	Exhibits	Per Page	112.00	\$0.15	\$16.80
Ben Wolff	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$28.15	\$28.15

Notes:

Invoice Total:	\$560.80
Payment:	(\$560.80)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2320993
Job #: 2054883
Invoice Date: 5/27/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
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Mountain View, CA, 94043-1351

Invoice #: CS2339090
Invoice Date: 6/5/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079239 Job Date: 6/1/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036		
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Certified Transcript	Page	276.00	\$1.85	\$510.60
	Rough Draft	Page	276.00	\$0.75	\$207.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$25.56	\$25.56

Notes:	Invoice Total:	\$782.16
	Payment:	(\$782.16)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2339090
Job #: 2079239
Invoice Date: 6/5/2015
Balance: \$0.00

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Bill To: Accounts Payable
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Mountain View, CA, 94043-1351

Invoice #: CS2339096
Invoice Date: 6/5/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2082290 | **Job Date:** 6/1/2015 | **Delivery:** Normal
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Original with 1 Certified Transcript	Page	47.00	\$2.15	\$101.05
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
Notes:				Invoice Total:	\$140.05
				Payment:	(\$140.05)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2339096
Job #: 2082290
Invoice Date: 6/5/2015
Balance: \$0.00

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Bill To: Accounts Payable
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Mountain View, CA, 94043-1351

Invoice #: CS2340129
Invoice Date: 6/24/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079244 | Job Date: 6/2/2015 | Delivery: Expedited
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Original with 1 Certified Transcript	Page	330.00	\$1.85	\$610.50
	Transcript - Expedited Fee	Page	330.00	\$1.03	\$339.90
	Rough Draft	Page	330.00	\$0.50	\$165.00
	Depo Litigation Package	1	1.00	\$35.00	\$35.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50
Notes:				Invoice Total:	\$1,169.90
				Payment:	(\$1,169.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2340129
Job #: 2079244
Invoice Date: 6/24/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2340216
Invoice Date: 6/8/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079306 | **Job Date:** 6/2/2015 | **Delivery:** Expedited
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	326.00	\$1.85	\$603.10
	Certified Transcript - Expedited	Page	326.00	\$1.03	\$335.78
	Rough Draft	Page	326.00	\$0.50	\$163.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:

Invoice Total: \$1,160.38
Payment: (\$1,160.38)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2340216
Job #: 2079306
Invoice Date: 6/8/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
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Mountain View, CA, 94043-1351

Invoice #: CS2343049
Invoice Date: 6/9/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2084276 | **Job Date:** 6/3/2015 | **Delivery:** Expedited
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Certified Transcript	Page	327.00	\$1.85	\$604.95
	Certified Transcript - Expedited	Page	327.00	\$1.03	\$336.81
	Exhibits	Per Page	227.00	\$0.15	\$34.05
	Rough Draft	Page	327.00	\$0.50	\$163.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes: This invoice replaces CS2341188

Invoice Total: \$1,188.81
Payment: (\$1,188.81)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2343049
Job #: 2084276
Invoice Date: 6/9/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
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Mountain View, CA, 94043-1351

Invoice #: CS2340964
Invoice Date: 6/29/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079246 Job Date: 6/3/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith One Bryant Park 47th Fl. - Rockefeller conference room New York, NY 10036		
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
Jeffrey T. Prince	Certified Transcript	Page	261.00	\$1.85	\$482.85
	Exhibits	Per Page	5.00	\$0.15	\$0.75
	Rough Draft	Page	261.00	\$0.50	\$130.50
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$25.56	\$25.56

Notes:

Invoice Total: \$678.66
Payment: (\$678.66)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2340964
Job #: 2079246
Invoice Date: 6/29/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2342486
Invoice Date: 6/11/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2079249 Job Date: 6/3/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036		
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Certified Transcript	Page	265.00	\$1.85	\$490.25
	Certified Transcript - Expedited	Page	265.00	\$1.03	\$272.95
	Exhibits - Color	Per Page	18.00	\$0.15	\$2.70
	Exhibits	Per Page	71.00	\$0.15	\$10.65
	Rough Draft	Page	265.00	\$0.50	\$132.50
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$28.33	\$28.33

Notes:	Invoice Total:	\$967.38
	Payment:	(\$967.38)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2342486
Job #: 2079249
Invoice Date: 6/11/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2344497
Invoice Date: 6/16/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079252 | **Job Date:** 6/4/2015 | **Delivery:** Expedited
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	313.00	\$1.85	\$579.05
	Transcript - Expedited Fee	Page	313.00	\$1.03	\$322.39
	Exhibits	Per Page	349.00	\$0.15	\$52.35
Brett Danaher	Rough Draft	Page	291.00	\$0.50	\$145.50
	Surcharge - Expert Witness	Page	291.00	\$0.00	\$0.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Original with 1 Certified Transcript	Page	116.00	\$1.85	\$214.60
	Transcript - Expedited Fee	Page	116.00	\$1.03	\$119.48
	Exhibits	Per Page	2.00	\$0.15	\$0.30
Brett Danaher - Sealed Portion	Rough Draft	Page	116.00	\$0.50	\$58.00
	Surcharge - Expert Witness	Page	116.00	\$0.00	\$0.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$46.66	\$46.66

Notes:

Invoice Total: \$1,568.33
Payment: (\$1,568.33)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2344497
Job #: 2079252
Invoice Date: 6/16/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2342919
Invoice Date: 6/10/2015
Balance Due: \$0.00

Case: Contentguard v. Google
Job #: 2079401 | **Job Date:** 6/4/2015 | **Delivery:** Expedited
Billing Atty: Accounts Payable
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Katherine Hacker, Esq | Bartlit Beck Herman Palenchar & Scott

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
Jason Franklin	Original with 1 Certified Transcript	Page	138.00	\$4.00	\$552.00
	Transcript - Expedited Fee	Page	138.00	\$3.52	\$485.76
	Attendance Fee - Per Session	1	1.00	\$50.00	\$50.00
	Exhibits	Per Page	162.00	\$0.35	\$56.70
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$95.00	\$95.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$31.01	\$31.01

Notes:

Invoice Total: \$1,300.47
Payment: (\$1,300.47)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2342919
Job #: 2079401
Invoice Date: 6/10/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
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Mountain View, CA, 94043-1351

Invoice #: CS2342488
Invoice Date: 6/22/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Notes: 201401272
Job #: 2079311 Job Date: 6/4/2015 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith One Bryant Park 47th Fl. New York, NY 10036	
Sched Atty: Bryan K. Anderson, Esq Sidley Austin LLP	

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Transcript - Expedited Fee	Page	343.00	\$1.03	\$353.29
	Certified Transcript	Page	343.00	\$1.85	\$634.55
	Exhibits - Color	Per Page	328.00	\$0.15	\$49.20
	Exhibits	Per Page	681.00	\$0.15	\$102.15
	Rough Draft	Page	343.00	\$0.50	\$171.50
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$60.46	\$60.46
Notes:				Invoice Total:	\$1,401.15
				Payment:	(\$1,401.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2342488
Job #: 2079311
Invoice Date: 6/22/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2344550
Invoice Date: 6/16/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Notes: 201401272
Job #: 2083257 Job Date: 6/5/2015 Delivery: Expedited	
Billing Atty: Accounts Payable	
Location: McKool Smith One Bryant Park 47th Fl. New York, NY 10036	
Sched Atty: Bryan K. Anderson, Esq Sidley Austin LLP	

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Original with 1 Certified Transcript	Page	363.00	\$2.55	\$925.65
	Transcript - Expedited Fee	Page	363.00	\$1.42	\$515.46
	Exhibits - Color	Per Page	3.00	\$0.15	\$0.45
	Exhibits	Per Page	1580.00	\$0.15	\$237.00
	Rough Draft	Page	363.00	\$0.50	\$181.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$63.70	\$63.70

Notes:

Invoice Total:	\$1,953.76
Payment:	(\$1,953.76)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/att-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2344550
Job #: 2083257
Invoice Date: 6/16/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2345781
Invoice Date: 6/16/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079253 Job Date: 6/5/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	McKool Smith One Bryant Park 47th Fl. New York, NY 10036		
Sched Atty:	Bryan K. Anderson, Esq Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
Brett Danaher	Certified Transcript	Page	216.00	\$1.85	\$399.60
	Certified Transcript - Expedited	Page	216.00	\$1.03	\$222.48
	Exhibits - Color	Per Page	1.00	\$0.15	\$0.15
	Exhibits	Per Page	109.00	\$0.15	\$16.35
	Rough Draft	Page	216.00	\$0.50	\$108.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:	Invoice Total:	\$796.08
	Payment:	(\$796.08)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2345781
Job #: 2079253
Invoice Date: 6/16/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2372711
Invoice Date: 7/15/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079334 | **Job Date:** 6/5/2015 | **Delivery:** Expedited
Billing Atty: Accounts Payable
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Ted Chandler | Sidley Austin LLP

Notes: 201401272

Witness	Description	Units	Quantity	Price	Amount
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
David Martin	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Parking Expense	Per hour	1.00	\$12.00	\$12.00
	Shipping & Handling - Video Media	Package	1.00	\$25.72	\$25.72

Notes:

Invoice Total: \$1,512.72
Payment: (\$1,512.72)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2372711
Job #: 2079334
Invoice Date: 7/15/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Billing Dept
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2347547
Invoice Date: 6/16/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Notes: 201401272
Job #: 2079334 Job Date: 6/5/2015 Delivery: Expedited	
Billing Atty: Billing Dept	
Location: McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201	
Sched Atty: Ted Chandler Sidley Austin LLP	

Witness	Description	Units	Quantity	Price	Amount
David Martin	Original with 1 Certified Transcript	Page	277.00	\$3.85	\$1,066.45
	Transcript - Expedited Fee	Page	277.00	\$2.15	\$595.55
	Exhibits	Per Page	478.00	\$0.15	\$71.70
	Realtime Services - Remote		276.00	\$1.00	\$276.00
	Realtime Services	Page	277.00	\$1.00	\$277.00
	Rough Draft	Page	277.00	\$0.75	\$207.75
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$46.66	\$46.66

Notes:

Invoice Total:	\$2,571.11
Payment:	(\$2,571.11)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2347547
Job #: 2079334
Invoice Date: 6/16/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2347512
Invoice Date: 6/22/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079589 Job Date: 6/9/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Ted Chandler Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	267.00	\$3.65	\$974.55
	Transcript - Expedited Fee	Page	267.00	\$2.04	\$544.68
	Attendance Fee - Per Session	1	1.00	\$95.00	\$95.00
	Exhibits	Per Page	1152.00	\$0.15	\$172.80
David Martin	Realtime Services - Remote		266.00	\$1.00	\$266.00
	Realtime Services	Page	267.00	\$1.00	\$267.00
	Rough Draft	Page	267.00	\$0.75	\$200.25
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$60.46	\$60.46

Notes:	Invoice Total: \$2,619.74
	Payment: (\$2,619.74)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS2347512
Job #: 2079589
Invoice Date: 6/22/2015
Balance: \$0.00



TRANSPERFECT

Bill To:

Kaye Scholer LLP
Attn: Robert Estrin
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Requested By:

Robert Estrin
Kaye Scholer LLP
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Invoice #: 794803

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/18/2015

Payment Terms: Net 30

Invoice Due: 07/18/2015

Contract #: tpt720195

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of David Reibstein, taken 6/10/2015 (New York, NY)
RB 14272

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	214.00	Page	3.50	749.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	252.00	Page	0.25	63.00
PDF Version Only				
Rough ASCII	180.00	Page	1.50	270.00

Total to Bill This Contract: US\$1,103.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,103.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
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Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt720195 and Invoice # 794803 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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WWW.TRANSPERFECT.COM



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DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 795545

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/20/2015

Payment Terms: Net 30

Invoice Due: 07/20/2015

Contract #: tpt720879

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Paul Christopher Clark, taken 6/10/2015 (Washington, DC)
RB 14271

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	242.00	Page	3.50	847.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	690.00	Page	0.25	172.50
PDF Version Only				
Interactive Realtime Hookup	215.00	Page	1.50	322.50
Rough ASCII	215.00	Page	1.50	322.50

Total to Bill This Contract: US\$1,685.50

Tax Amount: US\$0.00

Total Amount Due: US\$1,685.50

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Three Park Avenue, 39th Floor
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Wire Transfer Details:

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ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt720879 and Invoice # 795545 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2352859
Invoice Date: 6/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079415 Job Date: 6/10/2015 Delivery: Immediate		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	John M. Hughes Bartlit Beck Herman Palenchar & Scott		

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich	Original with 1 Certified Transcript	Page	407.00	\$1.85	\$752.95
	Exhibits	Per Page	782.00	\$0.15	\$117.30
	Rough Draft	Page	407.00	\$0.50	\$203.50
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$56.05	\$56.05

Notes:	Invoice Total:	\$1,168.80
	Payment:	(\$1,168.80)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2352859
Job #: 2079415
Invoice Date: 6/30/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2352864
Invoice Date: 6/26/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079417 Job Date: 6/11/2015 Delivery: Immediate		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott		

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich	Certified Transcript	Page	445.00	\$1.85	\$823.25
	Exhibits	Per Page	1145.00	\$0.15	\$171.75
	Rough Draft	Page	445.00	\$2.25	\$1,001.25
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$56.05	\$56.05

Notes:	Invoice Total:	\$2,082.30
	Payment:	(\$2,082.30)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2352864
Job #: 2079417
Invoice Date: 6/26/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2352818
Invoice Date: 6/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079418 Job Date: 6/12/2015 Delivery: Immediate		
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott		

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich	Original with 1 Certified Transcript	Page	374.00	\$1.85	\$691.90
	Exhibits	Per Page	480.00	\$0.15	\$72.00
	Rough Draft	Page	374.00	\$0.50	\$187.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$39.08	\$39.08

Notes:	Invoice Total:	\$1,028.98
	Payment:	(\$1,028.98)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2352818
Job #: 2079418
Invoice Date: 6/30/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2352833
Invoice Date: 6/24/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Notes:	201401272
Job #:	2079420 Job Date: 6/15/2015 Delivery: Immediate		
Billing Atty:	Accounts Payable		
Location:	Paul Hastings LLP 695 Town Center Drive 17th Floor Costa Mesa, CA 92626		
Sched Atty:	Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott		

Witness	Description	Units	Quantity	Price	Amount
Michael T. Goodrich Vol 1	Transcript - Expedited Fee	Page	271.00	\$1.03	\$279.13
	Certified Transcript	Page	271.00	\$1.85	\$501.35
	Exhibits - Color	Per Page	10.00	\$0.15	\$1.50
	Exhibits	Per Page	377.00	\$0.15	\$56.55
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Transcript - Expedited Fee	Page	77.00	\$1.03	\$79.31
Michael T. Goodrich Vol 3 continuation	Certified Transcript	Page	77.00	\$1.85	\$142.45
	Exhibits	Per Page	85.00	\$0.15	\$12.75
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$19.50	\$19.50

Notes:

Invoice Total: \$1,126.54
Payment: (\$1,126.54)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2352833
Job #: 2079420
Invoice Date: 6/24/2015
Balance: \$0.00



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DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Peter Root
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Requested By:

Peter Root
Kaye Scholer LLP
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Invoice #: 799372

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/30/2015

Payment Terms: Net 30

Invoice Due: 07/30/2015

Contract #: tpt724860

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Vincent O'Brien, taken 6/17/2015 (Palo Alto, CA)
RB 14278

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	322.00	Page	3.50	1,127.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	466.00	Page	0.25	116.50
PDF Version Only				
Rough ASCII	263.00	Page	1.50	394.50

Total to Bill This Contract: US\$1,659.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,659.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax-ID #: 13-3686771

Please reference the Contract # tpt724860 and Invoice # 799372 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



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DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Unikel
70 West Madison Street
Suite 4200
Chicago, IL 60602
USA

Requested By:

Robert Unikel
Kaye Scholer LLP
70 West Madison Street
Suite 4200
Chicago, IL 60602
USA

Invoice #: 803965

Invoice Date: 06/30/2015

Invoice Due: 07/30/2015

Contract #: tpt727025

Sales Contact: Staci Rosen (srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Jean Renard Ward, taken 6/18/2015 (Boston, MA)
RB 14279

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	300.00	Page	3.50	1,050.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	3,210.00	Page	0.25	802.50
PDF Version Only				
Interactive Realtime Hookup	248.00	Page	1.50	372.00
Rough ASCII	248.00	Page	1.50	372.00

Total to Bill This Contract: US\$2,617.50

Tax Amount: US\$0.00

Total Amount Due: US\$2,617.50

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.

Attn.: Accounts Receivable

Three Park Avenue, 39th Floor

New York, NY 10016

Wire Transfer Details:

Citibank, N.A.

A/C #: 06541211

ABA Routing #: 021000089

SWIFT CODE: CITIUS33

Tax ID #: 13-36867Z1

Please reference the Contract # tpt727025 and Invoice # 803965 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 829839

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 09/06/2015

Payment Terms: Net 30

Invoice Due: 10/06/2015

Contract #: tpt751672

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings Inc vs. Amazon.com, Inc
Video Deposition of Vinton Gray Cerf, taken 8/31/2015 (Washington, DC)
RB 14743

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	116.00	Page	3.50	406.00
Delivery	1.00	Fee	21.00	21.00
DVD Synchronization	1.00	Each	95.00	95.00
DVD/MPEG-1	1.00	Each	30.00	30.00
Synchronization Discount				
Exhibits	492.00	Page	0.25	123.00
PDF Version Only				
Interactive Realtime Hookup	89.00	Page	1.50	133.50
Rough ASCII	89.00	Page	1.50	133.50
Rush Premium	116.00	Page	2.00	232.00
2 Day Expedite				

Total to Bill This Contract: US\$1,174.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,174.00

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # **tpt751672** and Invoice # **829839** with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2419498
Invoice Date: 9/10/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2134692 Job Date: 9/4/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	McKool Smith 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Video - Additional Hours	Hour	5.50	\$95.00	\$522.50
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video - Digitizing & Transcript Synchronization	Hour	4.00	\$65.00	\$260.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$25.11	\$25.11

Notes:	Invoice Total:	\$1,118.61
	Payment:	(\$1,118.61)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2419498
Job #: 2134692
Invoice Date: 9/10/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Billing Dept
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2418458
Invoice Date: 9/10/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2134692 Job Date: 9/4/2015 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	McKool Smith 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
David J. Teece	Original with 1 Certified Transcript	Page	206.00	\$2.15	\$442.90
	Transcript - Expedited Fee	Page	206.00	\$1.20	\$247.20
	Exhibits	Per Page	826.00	\$0.15	\$123.90
	Realtime Services	Page	206.00	\$1.00	\$206.00
	Rough Draft	Page	206.00	\$0.75	\$154.50
	Surcharge - Expert Witness	Page	206.00	\$0.00	\$0.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$0.00	\$0.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$50.78	\$50.78

Notes:	Invoice Total:	\$1,255.28
	Payment:	(\$1,255.28)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2418458
Job #: 2134692
Invoice Date: 9/10/2015
Balance: \$0.00



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Norma de MaCarty
3000 El Camino Real
Suite 400
Palo Alto, California 94306
USA

Requested By:

Norma de MaCarty
Kaye Scholer LLP
3000 El Camino Real
Suite 400
Palo Alto, California 94306
USA

Invoice #: 831816

Invoice Date: 09/16/2015

Invoice Due: 10/16/2015

Contract #: tpt754763

Sales Contact: Staci Rosen (srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Vincent O'Brien, taken 9/13/2015 (Marshall, TX)
RB 14862

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	86.00	Page	3.50	301.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	103.00	Page	0.25	25.75
PDF Version Only				
Rough ASCII	68.00	Page	1.50	102.00
Rush Premium	86.00	Page	3.00	258.00
Immediate Expedite				

Total to Bill This Contract: US\$707.75

Tax Amount: US\$0.00

Total Amount Due: US\$707.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt754763 and Invoice # 831816 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2286515
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015603 Job Date: 3/3/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark J. Stefik	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	7.00	\$22.00	\$154.00
	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:	Invoice Total:	\$1,638.50
	Payment:	(\$1,638.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2286515
Job #: 2015603
Invoice Date: 4/7/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2278163
Invoice Date: 3/23/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015603 Job Date: 3/3/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark J. Stefik	Original with 1 Certified Transcript	Page	433.00	\$1.85	\$801.05
	Transcript - Expedited Fee	Page	433.00	\$0.90	\$389.70
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	753.00	\$0.15	\$112.95
	Realtime Services	Page	433.00	\$1.00	\$433.00
	Rough Draft	Page	433.00	\$0.50	\$216.50
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$73.06	\$73.06

Notes:

Invoice Total: \$2,056.26
Payment: (\$2,056.26)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CS2278163
Job #: 2015603
Invoice Date: 3/23/2015
Balance: \$0.00



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Timothy Chao
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Requested By:

Timothy Chao
Kaye Scholer LLP
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Invoice #: 758324

Invoice Date: 03/21/2015

Invoice Due: 04/20/2015

Contract #: tpt685120

Sales Contact: Staci Rosen (srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Ryan Gibson, taken 3/4/2015 (Palo Alto, CA)
RB 13430

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	140.00	Page	3.50	490.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	33.00	Page	0.25	8.25
PDF Version Only				
Rough ASCII	111.00	Page	1.50	166.50

Total to Bill This Contract: US\$685.75

Tax Amount: US\$0.00

Total Amount Due: US\$685.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt685120 and Invoice # 758324 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 758831

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/22/2015

Payment Terms: Net 30

Invoice Due: 04/21/2015

Contract #: tpt685996

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of John Rivlin, taken 3/5/2015 (Palo Alto, CA)
RB 13431

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	212.00	Page	3.50	742.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	126.00	Page	0.25	31.50
PDF Version Only				
Rough ASCII	200.00	Page	1.50	300.00

Total to Bill This Contract: US\$1,094.50

Tax Amount: US\$0.00

Total Amount Due: US\$1,094.50

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt685996 and Invoice # 758831 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 758835

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/22/2015

Payment Terms: Net 30

Invoice Due: 04/21/2015

Contract #: tpt686059

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of James William Maccoun, taken 3/6/2015 (Palo Alto, CA)
RB 13433

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	150.00	Page	3.50	525.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	531.00	Page	0.25	132.75
PDF Version Only				
Rough ASCII	118.00	Page	1.50	177.00

Total to Bill This Contract: US\$855.75

Tax Amount: US\$0.00

Total Amount Due: US\$855.75

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt686059 and Invoice # 758835 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2290010
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Billing #: 201401272
Job #: 2022779 Job Date: 3/10/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: Lee Tran & Liang 601 S. Figueroa St. Suite 4025 Los Angeles, CA 90017	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	4.00	\$95.00	\$380.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
Xin Wang	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video -- Digitizing & Transcript Synchronization	Hour	5.00	\$95.00	\$475.00
	Parking Expense	Per hour	1.00	\$37.50	\$37.50
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$1,228.00
Payment: (\$1,228.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2290010
Job #: 2022779
Invoice Date: 4/7/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270554
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2022779 Job Date: 3/10/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	Lee Tran & Liang 601 S. Figueroa St. Suite 4025 Los Angeles, CA 90017		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Xin Wang	Original with 1 Certified Transcript	Page	213.00	\$2.55	\$543.15
	Transcript - Expedited Fee	Page	213.00	\$1.43	\$304.59
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	265.00	\$0.15	\$39.75
	Realtime Services	Page	213.00	\$1.00	\$213.00
	Rough Draft	Page	213.00	\$0.75	\$159.75
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50

Notes:

Invoice Total: \$1,334.74
Payment: (\$1,334.74)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2270554
Job #: 2022779
Invoice Date: 3/17/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2286901
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon	Billing #: 201401272
Job #: 2015605 Job Date: 3/11/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Bryan Dunkeld	Video - Additional Hours	Hour	3.50	\$95.00	\$332.50
	Video - Extended Hours Surcharge	Hour	1.00	\$0.00	\$0.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video - Digitizing & Transcript Synchronization	Hour	4.00	\$65.00	\$260.00
	Parking Expense	Per hour	1.00	\$11.00	\$11.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$839.00
Payment:	(\$839.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2286901
Job #: 2015605
Invoice Date: 4/7/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2273085
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015605 Job Date: 3/11/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Bryan Dunkeld	Certified Transcript	Page	230.00	\$2.15	\$494.50
	Exhibits	Per Page	501.00	\$0.15	\$75.15
	Realtime Services	Page	230.00	\$1.00	\$230.00
	Rough Draft	Page	230.00	\$0.50	\$115.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$49.86	\$49.86

Notes:

Invoice Total: \$994.51
Payment: (\$994.51)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2273085
Job #: 2015605
Invoice Date: 3/17/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 762886

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/31/2015

Payment Terms: Net 30

Invoice Due: 04/30/2015

Contract #: tpt687204

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Jamie Rosenberg, taken 3/12/2015 (Palo Alto, CA)
RB 13399

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	168.00	Page	3.50	588.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	627.00	Page	0.25	156.75
PDF Version Only				
Rough ASCII	147.00	Page	1.50	220.50

Total to Bill This Contract: US\$986.25

Tax Amount: US\$0.00

Total Amount Due: US\$986.25

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt687204 and Invoice # 762886 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT

TRANSLATION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Marisa Armanino Williams
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Requested By:

Marisa Armanino Williams
Kaye Scholer LLP
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Invoice #: 761053

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/28/2015

Payment Terms: Net 30

Invoice Due: 04/27/2015

Contract #: tpt688262

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Zena Sirvatsa Arnold, taken 3/13/2015 (Palo Alto, CA)
RB 13402

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	130.00	Page	3.50	455.00
Delivery	1.00	Fee	31.00	31.00
Exhibits	337.00	Page	0.25	84.25
PDF Version only				
Rough ASCII	105.00	Page	1.50	157.50

Total to Bill This Contract: US\$727.75

Tax Amount: US\$0.00

Total Amount Due: US\$727.75

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt688262 and Invoice # 761053 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 761057

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/28/2015

Payment Terms: Net 30

Invoice Due: 04/27/2015

Contract #: tpt688362

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com et al
Video Deposition of Brian Baker, taken 3/17/2015 (Bellevue, WA)
RB 13434

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	137.00	Page	3.50	479.50
Delivery	1.00	Fee	21.00	21.00
Exhibits	100.00	Page	0.25	25.00
PDF Version Only				
Interactive Realtime Hookup	112.00	Page	1.50	168.00
Rough ASCII	112.00	Page	1.50	168.00

Total to Bill This Contract: US\$861.50

Tax Amount: US\$0.00

Total Amount Due: US\$861.50

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

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Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt688362 and Invoice # 761057 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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WWW.TRANSPERFECT.COM

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270526
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case: Contentguard v. Amazon	Billing #: 201401272
Job #: 2010595 Job Date: 3/2/2015 Delivery: Normal	
Billing Atty: Accounts Payable	
Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006	
Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Marc Kaufman	Certified Transcript	Page	164.00	\$2.55	\$418.20
	Realtime Services	Page	164.00	\$0.75	\$123.00
	Rough Draft	Page	164.00	\$0.50	\$82.00
	Shipping & Handling	Package	1.00	\$34.50	\$34.50

Notes:

Invoice Total:	\$657.70
Payment:	(\$657.70)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2270526
Job #: 2010595
Invoice Date: 3/17/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2289310
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015606 Job Date: 3/17/2015 Delivery: Normal		
Billing Atty:	Accounts Payable		
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
	Video - Media and Cloud Services	Per disk	6.00	\$22.00	\$132.00
	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$1,516.50
Payment: (\$1,516.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2289310
Job #: 2015606
Invoice Date: 4/7/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert Unikel, Esq.
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2281566
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015606 Job Date: 3/17/2015 Delivery: Expedited		
Billing Atty:	Robert Unikel, Esq.		
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Original with 1 Certified Transcript	Page	374.00	\$2.15	\$804.10
	Transcript - Expedited Fee	Page	374.00	\$1.05	\$392.70
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	805.00	\$0.15	\$120.75
	Realtime Services	Page	374.00	\$1.00	\$374.00
	Rough Draft	Page	374.00	\$0.50	\$187.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$73.06	\$73.06

Notes:

Invoice Total: \$1,981.61
Payment: (\$1,981.61)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2281566
Job #: 2015606
Invoice Date: 3/30/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert Unikel, Esq.
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2288651
Invoice Date: 4/7/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015607 Job Date: 3/18/2015 Delivery: Normal		
Billing Atty:	Robert Unikel, Esq.		
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	8.50	\$95.00	\$807.50
	Video - Linked for Case Management Software		1.00	\$50.00	\$50.00
Eddie Chen	Video - Media and Cloud Services	Per disk	7.00	\$22.00	\$154.00
	Video - Digitizing & Transcript Synchronization	Hour	7.00	\$65.00	\$455.00
	Parking Expense	Per hour	1.00	\$11.00	\$11.00
	Video - Initial Fee	1	1.00	\$195.00	\$195.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total: \$1,697.00
Payment: (\$1,697.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CS2288651
Job #: 2015607
Invoice Date: 4/7/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2280477
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case:	Contentguard v. Google/Amazon	Billing #:	201401272
Job #:	2015607 Job Date: 3/18/2015 Delivery: Expedited		
Billing Atty:	Accounts Payable		
Location:	McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017		
Sched Atty:	Robert Unikel, Esq. Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Eddie Chen	Original with 1 Certified Transcript	Page	338.00	\$2.55	\$861.90
	Transcript - Expedited Fee	Page	338.00	\$1.24	\$419.12
	Exhibits	Per Page	757.00	\$0.15	\$113.55
	Rough Draft	Page	338.00	\$0.50	\$169.00
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$11.00	\$11.00
	Shipping & Handling	Package	1.00	\$69.58	\$69.58

Notes:	Invoice Total:	\$1,674.15
	Payment:	(\$1,674.15)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Chicago IL 60694-1303

Invoice #: CS2280477
Job #: 2015607
Invoice Date: 3/30/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Estrin
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Requested By:

Robert Estrin
Kaye Scholer LLP
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Invoice #: 764347

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/31/2015

Payment Terms: Net 30

Invoice Due: 04/30/2015

Contract #: tpt689906

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Stacy Jonathan Zepp, taken 3/18/2015 (Los Angeles, CA)
RB 13403

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	182.00	Page	3.50	637.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	544.00	Page	0.25	136.00
PDF Version Only				
Rough ASCII	151.00	Page	1.50	226.50

Total to Bill This Contract: US\$1,020.50

Tax Amount: US\$0.00

Total Amount Due: US\$1,020.50

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt689906 and Invoice # 764347 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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WWW.TRANSPERFECT.COM

First Legal

Deposition Services

Reservations 855-348-4997

Robert Estrin, Esq.
Kaye Scholer
1999 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067-6048

INVOICE

Invoice No.	Invoice Date	Job No.
7596	4/14/2015	4671
Job Date	Case No.	
3/19/2015	2:13-CV-1112-JRG	
Case Name		
ContentGuard Holdings, Inc. v. Amazon.com		
Payment Terms		
Net 30		

CERTIFIED COPY OF:

David Van Wie

Exhibits - B/W w/tabs (8.5 x 11) & (8.5 x 14)

Exhibit Linking

Word Index

Condensed Transcript

First Legal eDisk

Processing & Handling

321.00	Pages	@	3.75	1,203.75
1,278.00	Pages	@	0.45	575.10
1.00		@	15.00	15.00
55.00	Pages	@	1.00	55.00
1.00		@	15.00	15.00
1.00	Disks	@	40.00	40.00
1.00		@	65.00	65.00

TOTAL DUE >>> \$1,968.85

AFTER 5/15/2015 PAY \$2,067.29

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Billing questions? call us at (855) 348-4997 or e-mail billing@firstlegalsupport.com

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Tax ID: 46-3364757

Phone: 310.788.1000 Fax: 310.788.1200

Please detach bottom portion and return with payment.

Robert Estrin, Esq.
Kaye Scholer
1999 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067-6048

Job No. : 4671 BU ID : SF-DEP
Case No. : 2:13-CV-1112-JRG
Case Name : ContentGuard Holdings, Inc. v. Amazon.com

Invoice No. : 7596 Invoice Date : 4/14/2015
Total Due : \$1,968.85
AFTER 5/15/2015 PAY \$2,067.29

Remit To: First Legal Deposition Services LLC
P.O. Box 844250
Los Angeles, CA 90084-2450

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2287141
Invoice Date: 4/1/2015
Balance Due: \$0.00

Case:	ContentGuard v. Google/Amazon	Claim/matter #:	201401272
Job #:	2033810 Job Date: 3/20/2015 Delivery: Normal	Notes:	201401272
Billing Atty:	Accounts Payable		
Location:	McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201		
Sched Atty:	Wonjoo Suh Sidley Austin LLP		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	179.00	\$3.65	\$653.35
	Exhibits	Per Page	852.00	\$0.15	\$127.80
Mai Vu	Rough Draft	Page	179.00	\$0.75	\$134.25
	Depo Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$22.10	\$22.10

Notes:

Invoice Total: \$967.50
Payment: (\$967.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2287141
Job #: 2033810
Invoice Date: 4/1/2015
Balance: \$0.00